**No.{referenceNumber} Date:{invoiceDate}**

**To**

**{invoiceRaisedTo}**

**{discomName}**

**{address}, {addressLineTwo}**

**{city}-{pin} ({state})**

**Sub: Provisional Invoice for Solar Energy Supplied by SECI for the month of {period}**

Ref: PSA between SECI and {discomShortName} dated {psaDate}

Dear Sir,

Please find enclosed here with the provisional of SECI for sale {txtMsg}.

Details of Invoice are as follow:

|  |  |  |  |
| --- | --- | --- | --- |
| **SI. No.** | **Invoice Details** | **Period** | **Amount(Rs)** |
| 1. | {oneInvoiceNo}  dated: {invoiceDate} | {period} | {oneAmtTotal} |
| Amount in (words): **Rupees** **{oneAmtInWords}** | | | |

Kindly release the payment at the earliest. {txtMsg2}

Thanking you. Yours faithfully,

({name})

{designation}

**BILL OF SUPPLY**

**ORIGINAL FOR RECIPIENT**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Solar Energy Corporation of India Ltd**  **New Delhi** | | | | | | |
| **GSTIN:07AAQCS8429L1ZI**  **PAN NO.:AAQCS8429L** | | | | | | |
| **PROVISIONAL INVOICE FOR ENERGY CHARGES {txn}** | | | | | | |
| **To**  **{invoiceRaisedTo},**  **{discomName}**  **{address}, {addressLineTwo}**  **{city}–{pin} ({state})**  **GSTIN:** | | **Invoice No.**  {oneInvoiceNo} | | | | **InvoiceDate:**  **{invoiceDate}** |
| **Reference No.** {referenceNumber} | | | |
| **Subject:**  Provisional Invoice for Energy supplied by SECI  LOI:PSA b/w SECI and {discomShortName} dated {psaDate} | | | | |
| **Particulars of Claim:** {particulars} | | | **Period:** | **{period1}** | **To:** | **{****period2}** |
| **Due date for deposit to SECI Account {dueDate}** | | | | | | |
| **SI.No** | **Description** | **HSN Code** | **Energy**  **(kWh** | **Rate**  **(Rs/kWh)** | **Period** | **Amount Payable(Rs)** |
| 1. | {description}  (AS certified in REA of NRPC)  **IGST**  **CGST**  **SGST**  \*(In case of **Power Trading**, GST is not applicable) | **Nil** | {energy} | {rate} | {period} | {**grandTotal**}  Nil  Nil  Nil |
| **Grand Total** | **{****grandTotal}** |
| Amount in words: **Rupees {grandTotalInWd}** | | | | | | |
| **Whether Tax is payable under Reverse Charge: NO** | | | **{fullForm}**  **(Tele: {phone})** | | | |
| **Remarks:**  1. Payment is to be deposited by {discomShortName} on or before  **{dueDate}**  2. Surcharge on delayed payment shall be applicable as per terms & conditions of the Agreement. | | | | | | |

**Copy to:**

1. Additional General Manager(Finance), SECI

**Encl.:**

1. {txnData1}

{txnData2}